

DDS&T-048/66

7 January 1966

MEMORANDUM FOR: Budget & Finance Branch/OSA

25X1A SUBJECT : 1964  Contracts - Final Billings

REFERENCE : Memorandum DDS&T-047/66 dated   
6 January 1966, Attention:

25X1A

I have received confirmation of our auditor's acceptance of the rates as shown on invoices submitted to your office 6 January 1966. Please provide necessary payment.

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25X1A

Projects Administration Division  
Office of Special Projects

25X1A

*See attached*

SECRET

DDS&T-047/66

6 January 1966

MEMORANDUM FOR: Budget and Finance Branch/OSA

25X1A ATTENTION :

25X1A SUBJECT : 1964  Contracts - Final Billings

1. Pursuant to our conversation this date, I am forwarding what represents final billings on 5  contracts performed during 1964. In addition, I am forwarding a check in the amount of \$3002.24, payable to the Treasurer of the United States, which represents the net due the Government as a result of overhead adjustments on the aforementioned contracts.

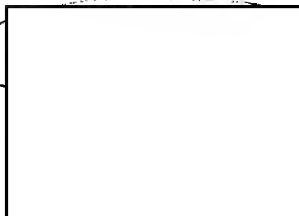
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2. I have not had an opportunity to discuss the overhead negotiations conducted with the civilian director of the Los Angeles Procurement District of the U. S. Army with our cognizant audit representative.

3. Upon completion of my discussions with our audit representative, I will provide confirmation of the Government's acceptance of these rates and, therefore, the  reimbursement check.

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Projects Administration Division  
Office of Special Projects

Attachments:  
As stated

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